

KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate

KHSAA	Form	GE53
	Pov	06/15

	0			reports for each to	ourname	ent				
Sport (c	heck one) Ba	aseball	В	asketball x Field Hoo	key	Soci	cer	Softball	٧	olleyball
REGIO	N# <u>7</u> E	BOYS <u>x</u>	or (GIRLS						
Held at	Ballard					Da	tes <u>3-</u>	1-22		
Part A	REVENUE IT	EMS				Pr	ce(s)	Receipts		Totals
	Ticket Sales					10.0	0	5310.00		
	Broadcasting							0		
	Sponsorship							0		
	Per Team En		ged	d by Host				0		
	TOTAL REVE	NUE (1)							5	310.00
Part B	EXPENSE IT	EMS						Expenses	П	
	Game Officia							330.00		
	Trophies							0		
	Travel for Par	ticipating Tea	am	S				0		
	Other Itemize	d Expenses	apı	proved in advance by ma	jority			1150.00		
	vote of schoo	ls in tournam	en	t (provide separate listing	or list					
	on back of thi									
	TOTAL EXPE	NSES (2)							1	480.00
Part C	Net Profit (Pa	rt A (1) minus	s F	Part B (2) total)					3	830.00
Part D				Maximum 15% for rental a	-			0		
		enses unless	0	therwise approved by ma	ajority					
	vote									
Part E	Profit Subject	to Division b	y S	Schools (Part C minus Pa	rt D)				3	830.00
Part F				ticipating schools by vote	of			0		
	ALL schools	oer Constituti	on	Article VII, Section 2						
Part G	Amount to be	Divided Amo	กดู	Participating Schools (F	art E				3	830.00
	minus Part F)									
LIST E	BELOW INDIVID	UAL AMOUNT	ร	DISTRIBUTED FOR REGIO	DNAL TO	URNA	MENT N	IET PROFITS F	RO	M PART E
ABOVE,	NOT INCLUDIN	G TRAVEL EX	PE	ENSES. IF ANY OTHER PL	AN FOR	THE D	IVISION	OF TOURNAM	IΕN	IT RECEIPTS
IS USED,	, A MAJORITY \	OTE OF THE	PA	ARTICIPATING SCHOOLS	MUST BE	ОВТ	AINED,	DOCUMENTED), A	ND SENT TO
	<i>T</i>	HE KHSAA. A	<i>T</i> 7	TACH ADDITIONAL SHEET	S IF EXP	<u>LAN</u> A	TION N	EEDED.		
	School	Amount		School	Amoun	t		School		Amount
Ballard		1915.00								
Trinity	1015.00							·		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	531
2	
3	
4	
5	
6	
7	
Total	531

Chris Kinney	Ballard	485-8206			
MANAGER	SCHOOL	DAYTIME PHONE			

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	reports for each tourname		A STATE OF THE PARTY OF THE PAR	
Sport (c	check one) Baseball Basketball Field Hockey D	Soccer	Softball	Volleyball
REGIO	N# 1 BOYS x or GIRLS			
Held at		Dates		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	#10.00	3,860.00	
	Broadcasting	7.0		
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			3,860.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		330.00	
	Trophies			的基础的 计图像数
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance: Tournament Manager \$100; Security \$120		220.00	
	TOTAL EXPENSES (2)			550.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			3,310.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			3,310.00

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES. IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

Amount	School	Amount	School	Amount
1655.00				
1655.00				
	1655.00	1655.00	1655.00	1655.00

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	386
2	
3	
4	
5	
6	
7	
Total	386

DHN (FUGE)

SCHOOL

56 2-210-360 6 MD

DAYTIME PHONE

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(KATSAA)

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	heck one) ctivity (check or		seball eer	Bask	etball	X S	Soccer		oftball		Volleyball
REGIO	REGION # 7 BOYS X or GIRLS										
Held at	duPont Ma						Da	ites M	larch 1,	2022	
Part A	REVENUE ITI	Pi	rice(s)	Rec	eipts	Totals					
	Ticket Sales							\$10 \$3860.00			
	TOTAL REVE	NUE (1)									\$3860.00
Part B	EXPENSE ITE	EMS							Ехр	enses	
		s (3 x \$112.0	5) – inclu	ıdes Arbiter	Servic	e Fee				36.15	
										210.00	
			0)							00.00	
		e Staff (\$40 x	3)							20.00	
	Ticket Seller			TOTAL F	YDEN	ISES (S	2)		1	340.00	\$806.15
D. 10	Net Des Ct /De	1 A (4)	D- (D /			13L3 (2	<u>-) </u>		_		
Part C	,		,							•	\$3053.85
Part D						-				\$0.00	
Part E	Profit Subject	to Division by	Schools	(Part C mir	nus Pa	rt D)					\$3053.85
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2									\$0.00	
Part G	Amount to be minus Part F)	Divided Amo	ng Partic	ipating Scho	ools (F	art E					\$3053.85
AE	BOVE, <u>NOT</u> INCL IPTS IS USED, A	UDING TRAVI MAJORITY V	EL EXPE	NSES. IF AN THE PARTIC	Y OTH IPATIN	ER PLA IG SCH	N FOR OOLS I	THE DI IUST BI	VISION O E OBTAII	F TOUR NED, DO	RNAMENT
	School	Amount		School		Amo	unt		Schoo	l	Amount
St. Xavie		-					-	-			
duPont N	vianuai	\$1526.92									
PAID AT	TTENDANCE BY	SESSION (Tid	kets Sol	d NOT mone	y rece	ived)	_				
			_	Session		Paid					
	1 386										
			L	ıotal	3	386	_				
David 7	uberer		duPon	nt Manual Hi	ah Scl	nool		-	02-485-	8241	
MANAGI	Game Officials (3 x \$112.05) – includes Arbiter Service Security Game Manager Scorer's Table Staff (\$40 x 3) Ticket Seller TOTAL EXPENS C Net Profit (Part A (1) minus Part B (2) total) D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majo vote E Profit Subject to Division by Schools (Part C minus Part F Amount set aside for non participating schools by vote of schools per Constitution Article VII, Section 2 G Amount to be Divided Among Participating Schools (Part Minus Part F) ST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGION ABOVE, NOT INCLUDING TRAVEL EXPENSES. IF ANY OTHER CEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING AND SENT TO THE KHSAA. ATTACH ADDITIONAL School avier \$1526.93 Int Manual \$1526.92 D ATTENDANCE BY SESSION (Tickets Sold NOT money receive Session Paid 1 386 Total 386 Total 386 dt Zuberer duPont Manual High School				.501			DAYTIME			



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Sport (c	check one) B	asehall	Bask	ketball X Fie			Socce	er 🗌	Softball	Volleyball
REGIO	,	BOYS x			14 1 10] 0000	۰		i veneyban [
Held at		ligh School	JI OII	(LO			Date	es 3/1	1/2022	
Part A	REVENUE IT	•								Totals
Part A	Ticket Sales	I EIVIS					\$10	e(s)	Receipts 227	Totals
	Broadcasting	1					Ψ10		221	
	Sponsorship	<u> </u>								
	Per Team Er	try Fee Char	ged by	y Host						
	TOTAL REV	ENUE (1)								\$2270
Part B	EXPENSE IT	EMS							Expenses	
	Game Officia	ıls (3 * \$110)							\$330	
	Security								\$350	
	Tourney Mar								\$100	
	Scorer's Tab								\$70	* 050
	TOTAL EXPI	` ′								\$850
Part C	Net Profit (Pa	art A (1) minu	s Part	B (2) total)						\$1420
Part D	1			imum 15% for re						
	I .	penses unles	s othe	rwise approved	by m	ajority				
	vote									
Part E Profit Subject to Division by Schools (Part C minus Part D)									\$1420	
Part F				pating schools b		e of				
				ticle VII, Section						
Part G	Amount to be minus Part F		ong Pa	articipating Scho	ools (F	Part E				\$1420
	•	,								
				TRIBUTED FOR						
-				SES. IF ANY OTH FICIPATING SCH						
10 0022				H ADDITIONAL				-		,, 0=
	School	Amount		School		Amour	nt		School	Amount
Central		\$710								
Seneca		\$710								
DAID AT	TENDANCE BY	SESSION (Tic	kote 9	Sold NOT money	rocoi	(od)				
I AID AT	LIIDANCE BT	323310W (11c	neis c	Session		aid				
				1		227				
				2						
				3						
				4						
				5						
				6						
				7						
				Total	2	227				
Paul Ho	olien		Se	neca High Scho	nol			15	02) 485 - 832	3
MANAG				HOOL	, Ji				AYTIME PHON	